

SHIPPING TICKET

PREPARED BY **MSZ**

SHIPPING OFFICER'S VOUCHER NO. **44-28551**

DATE **2-7-44**

SHIPPING ORDER: CLASS **13** NO.

PAGE

CONSIGNOR **Hernandez, Fred, F/O, ASN T-122310**

Crew # 67, Section 3

CONSIGNEE **Supply Officer, 348th Sub Depot**

AAB., Casper, Wyoming

DATE SHIPPED

ACCOUNTABILITY

SHIP BY

SELECTED BY

AUTH. OR REG. NO. **VOAP&EO**

INSPECTED BY

PACKED BY

B/L NO.

ROUTING

STOCK LOCATION	ITEM	QUANTITY		UNIT	PART NO.	NAME	UNIT COST	TOTAL COST
		ORDERED	CHANGED TO					
	1	1		ea.	8300-635750	Parachute Complete, QAC Type Ser.# 42-31197 ///end///		

THIS COPY TO

RECEIVED

E. G. Minchew

DATE

NAME AND RANK

RECEIVING OFFICER'S VOUCHER NO.

SIGNATURE

POSTED TO STOCK RECORD BY